

ENGINEERING CHANGE NOTICE

Date: 04.06.09		ECN #: 595			
Project No: D350-600		Created By: RF	Checked By: #		
Project Name: SPACEPOD		Approved By: # (Proj. Manager)	Approved By: N/A (Management if reqd)		
Description of Change: RELEASE: D2174-1 Rev. D D2174-041 Rev. D D2175 Rev. D					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		PS02-SS6		
Production	✓				
Planning	✓				
Marketing	N/A				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File		✓			
Update DSI File		✓			
Update D-Part Master Binder	✓		KJ	04.06.09	04.06.23 #
Update Grey Project Binder		✓			
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record	✓		DS	04.07.09	05.08.11 #
Update Change Record Form	✓		DS	04.06.09	04.06.10 #
Move Electronic File	✓		KJ	04.06.09	04.06.23 #
Notify TCA of Change	✓		DS	04.07.09	05.08.11 #
Notify FAA of Change		✓			
Update QSI 021		✓			
Update QSI 036		✓			
Scan Documents		✓			
Update MIS Database		✓			
Update Access Database		✓			
Verification ARC		✓			
Create/Update IPP's	✓		RF/KJ	04.06.09	04.06.23 #
Create/Update BOM's	✓		KJ	04.06.09	04.06.23 #
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs	✓		JLM	04.06.09	04.06.23 #
Create/Update PPP's	✓		KJ	04.06.10	04.06.23 #
Create/Update Tooling	✓		JLM	04.06.09	04.06.23 #
Rework/Scrap Current Production	✓		LL	04.06.09	04.06.23 #
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets	✓		JLM/RF	04.06.09	04.06.23 #
Replace/Destroy Controlled Dwgs	✓		KJ	04.06.09	04.06.23 #
MPP required?		✓			
Notes: - IPP ALREADY CREATED - PROGRAM ALREADY VERIFIED ** D350-600-141/142/143 NOW AT CAG 002 * SCRAP D2175 IN STOCK / D2174-1 IN STOCK					

ECN Complete: #

Date: 05.08.11